

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
Page: 1 of 2

**Vendor: 826000244 00, CITY OF POCA TELLO**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/21/2005	Department of Lands	1320200504224328000190	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	1,500.00
CFDA 10.664 Total:							<b>1,500.00</b>
10/05/2004	Historical Society	1522200410054447000060	0348	16-04-19313	15.904	Historic Preservation Fund Grants	4,000.00
CFDA 15.904 Total:							<b>4,000.00</b>
11/29/2004	Department of Juvenile Corrections	1285200411294483000200	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	429.02
01/20/2005	Department of Juvenile Corrections	1285200501204622000050	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	15,389.32
04/25/2005	Department of Juvenile Corrections	1285200504254901000070	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	12,313.97
07/14/2005	Department of Juvenile Corrections	1285200507144013000090	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	1,558.71
CFDA 16.523 Total:							<b>29,691.02</b>
10/25/2004	Department of Transportation	1290200410255917000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,136.00
10/25/2004	Department of Transportation	1290200410255917000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	10,040.00
10/25/2004	Department of Transportation	1290200410255917000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	24,625.00
10/25/2004	Department of Transportation	1290200410255917000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,565.00
11/22/2004	Department of Transportation	1290200411225914000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	10,003.00
11/22/2004	Department of Transportation	1290200411225914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	10,888.00
11/22/2004	Department of Transportation	1290200411225914000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	16,736.00
11/22/2004	Department of Transportation	1290200411225914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	16,910.00
02/07/2005	Department of Transportation	1290200502075913000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	26,440.00
02/07/2005	Department of Transportation	1290200502075913000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,750.00
02/07/2005	Department of Transportation	1290200502075913000140	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,250.00
02/07/2005	Department of Transportation	1290200502075913000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	13,750.00
05/02/2005	Department of Transportation	1290200505025907000070	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	3,095.00
06/06/2005	Department of Transportation	1290200506065911000020	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	6,590.00
07/11/2005	Department of Transportation	1290200507115911000040	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	6,264.00
07/11/2005	Department of Transportation	1290200507115911000050	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	3,832.00
07/11/2005	Department of Transportation	1290200507115911000170	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,000.00
07/11/2005	Department of Transportation	1290200507115911000180	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	35,254.00
07/11/2005	Department of Transportation	1290200507115911000190	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,667.00
07/11/2005	Department of Transportation	1290200507115911000200	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	16,544.00
07/28/2005	Department of Transportation	1290200507285905000010	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	4,490.00
09/06/2005	Department of Transportation	1290200509065912000100	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	3,296.00
09/26/2005	Department of Transportation	1290200509265913000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,000.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/26/2005	Department of Transportation	1290200509265913000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	44,069.00
09/26/2005	Department of Transportation	1290200509265913000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,938.00
09/26/2005	Department of Transportation	1290200509265913000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	9,706.00
CFDA 20.509 Total:							327,838.00
10/26/2004	Department of Transportation	1290200410265919000070	0263	SD44031	20.600	State and Community Highway Safety	3,138.48
11/05/2004	Department of Transportation	1290200411055911000170	0263	SD40612	20.600	State and Community Highway Safety	5,000.00
11/05/2004	Department of Transportation	1290200411055911000180	0263	SD40612	20.600	State and Community Highway Safety	915.00
05/05/2005	Department of Transportation	1290200505055911000090	0263	S0P0510	20.600	State and Community Highway Safety	668.00
07/06/2005	Department of Transportation	1290200507065909000270	0260	S403051	20.600	State and Community Highway Safety	924.40
08/29/2005	Department of Transportation	1290200508295914000280	0260	SPT0501	20.600	State and Community Highway Safety	1,845.54
09/12/2005	Department of Transportation	1290200509125920000230	0260	SOP0510	20.600	State and Community Highway Safety	3,431.00
09/26/2005	Department of Transportation	1290200509265916000470	0260	SAL0501	20.600	State and Community Highway Safety	920.49
CFDA 20.600 Total:							16,842.91
01/19/2005	Department of Transportation	1290200501195907000490	0263	SJ80501	20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,813.59
CFDA 20.601 Total:							1,813.59
04/26/2005	Department of Transportation	1290200504265911000060	0263	S140501	20.604	Safety Incentive Grant for Use of Seatbelts	2,909.99
04/26/2005	Department of Transportation	1290200504265911000070	0263	S570P51	20.604	Safety Incentive Grant for Use of Seatbelts	1,490.01
07/06/2005	Department of Transportation	1290200507065909000280	0260	S150501	20.604	Safety Incentive Grant for Use of Seatbelts	6,239.75
CFDA 20.604 Total:							10,639.75
04/14/2005	State Library	1521200504144283000070	0348	LS-0004001304	45.310	State Library Program	1,000.00
CFDA 45.310 Total:							1,000.00
Vendor Total:							393,325.27